

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
NICHOLE MONIQUE GARRETT
Debtor(s)

Case No. 15-06301

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2015.
- 2) The plan was confirmed on 12/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/06/2016.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,345.47
Less amount refunded to debtor	\$830.79

NET RECEIPTS:

\$3,514.68

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,366.12
Court Costs	\$0.00
Trustee Expenses & Compensation	\$148.56
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$3,514.68

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA	Unsecured	173.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	346.00	346.46	346.46	0.00	0.00
AT&T	Unsecured	411.00	NA	NA	0.00	0.00
CACH	Unsecured	365.00	365.28	365.28	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	843.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	245.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,000.00	6,679.06	6,679.06	0.00	0.00
Cmre Financial Svcs In	Unsecured	82.00	NA	NA	0.00	0.00
Collect Systems	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	364.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	439.00	NA	NA	0.00	0.00
DERMATOLOGY ASSOC	Unsecured	106.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	189.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	479.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	0.00	NA	NA	0.00	0.00
Financial Recovery Service	Unsecured	82.00	NA	NA	0.00	0.00
FIRST PREMIER	Unsecured	430.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	926.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	196.00	NA	NA	0.00	0.00
IMAGINE/FBOFD	Unsecured	733.00	NA	NA	0.00	0.00
INSOLVE RECOVERY LLC	Unsecured	431.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	426.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	3,866.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	10,141.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	6,859.00	16,537.19	16,537.19	0.00	0.00
LA FITNESS	Unsecured	70.00	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOC	Unsecured	497.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDWEST PHYSICIAN GROUP	Unsecured	371.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,809.00	NA	NA	0.00	0.00
PLS	Unsecured	400.00	NA	NA	0.00	0.00
PLS FINANCIAL	Unsecured	927.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	843.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	221.00	220.58	220.58	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	820.00	NA	NA	0.00	0.00
RONALD J HENNINGS ESQ	Unsecured	NA	687.00	687.00	0.00	0.00
SPRINT	Unsecured	729.00	NA	NA	0.00	0.00
SPRINT	Unsecured	891.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	225.48	225.48	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	366.00	365.50	365.50	0.00	0.00
TRINITY HOSPITAL	Unsecured	2,322.00	NA	NA	0.00	0.00
VERIZON	Unsecured	689.00	676.27	676.27	0.00	0.00
VILLAGE OF CHICAGO RIDGE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF ROSEMONT	Unsecured	75.00	NA	NA	0.00	0.00
YMCA	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,537.19	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,537.19	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,565.63	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,514.68</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,514.68</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.